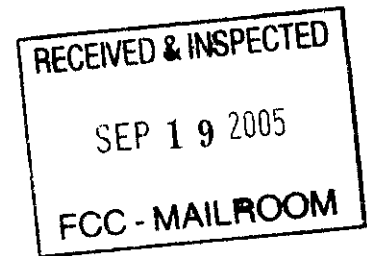


SEVIER COUNTY LIBRARY
200 W STILLWELL
DE QUEEN, ARKANSAS 71832



FEDERAL COMMUNICATION COMMISSION
OFFICE OF THE SECRETARY
445-12TH STREET, SW
WASHINGTON, D.C. 20054

SEPTEMBER 8, 2005

RE: REQUEST FOR REVIEW
CC DOCKET NO. 02-6

DOCKET FILE COPY ORIGINAL

TO WHOM IT MAY CONCERN:

MY FORM 471 APPLICATION # 489555 WAS DENIED BY SLD AS BEING
SUBMITTED ON THE WRONG FORM.

I ORIGINALLY TRIED TO SUBMIT MY FORM 471 ELECTRONICALLY TO
SLD BUT DUE TO A GLITCH IN MY COMPUTER WAS UNABLE TO
COMPLETE THE APPLICATION. I SUBMITTED THE FORM FROM THE
ELECTRONIC SUBMISSION NOT KNOWING THAT A PAPER SUBMISSION
REQUIRED A DIFFERENT FORM. AFTER THAT DENIAL I FILED AN
APPEAL WITH SLD STILL NOT UNDERSTANDING WHY THE FORM WAS
INCORRECT. THAT APPEAL WAS DENIED AUGUST 19, 2005.

I SUBMIT MY CORRECTED FORM 471 AND A COPY OF THE LETTER OF
DENIAL.

I UNDERSTAND THIS IS MY FAULT AND I SINCERELY APPRECIATE
YOUR CONSIDERATION.

RESPECTFULLY,

A handwritten signature in cursive script that reads "Joan Moore".

JOAN MOORE
BOOKKEEPER/LIBRARIAN

No. of Copies rec'd _____
List A B C D E _____

0



Photo stat

Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

August 19, 2005

Joan Moore
Sevier County Library System
200 West Stillwell
De Queen, AR 71832

Re: Applicant Name:	Sevier County Library
Billed Entity Number:	160039
Form 471 Application Number:	489555
Funding Request Number(s):	1 Unassigned
Your Correspondence Dated:	May 27, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2005 Form 471 Rejection Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

<u>Funding Request Number(s):</u>	1 Unassigned
Decision on Appeal:	Denied
Explanation:	

- On appeal, you seek reversal of the SLD's decision to reject the Form 471 for failure to meet minimum processing standards; specifically, the Form 471 submitted was not the correct OMB approved Form 471. In support of your request, you assert that the date in the right hand corner of the application is February 9, 2005, which is later than November 2004.
- Upon thorough review of the appeal letter and relevant documentation, we find that the Form 471 originally submitted was not the correct OMB approved Form 471, as it did not contain a date of November 2004 or later in the lower right-hand corner of the form. As a result, the form was rejected for failure to meet minimum processing standards. The original "on-line" version of the Form 471, the Block 6 Certification and Signature page was submitted unsigned. The

separate "paper" version of the Block 6 Certification and Signature page was submitted, using FCC Form 471-October 2002, as indicated in the lower right hand corner of the form. It is the responsibility of the applicant to ensure that all forms are correct and are submitted to SLD in a timely and correct manner. On appeal, you fail to show that the request was improperly denied. Consequently, your appeal is denied.

- The Form 471 that you submitted is not the correct, OMB-approved Form 471, with a date of November 2004 or later in the lower right-hand corner of the form. As a result, the Form 471 was rejected for failing to meet minimum processing standards. Since you have not shown in your appeal that your Form 471 was improperly rejected or returned, your appeal is denied.
- Your Form 471 was rejected because it failed to meet Minimum Processing Standards. FCC rules require applicants to "submit a completed FCC Form 471 to the Administrator." 47 C.F.R. § 54.504(c). The Form 471 requires applicants to provide the information requested on that form. See Schools and Libraries Universal Service, Services Ordered and Certification Form, OMB 3060-0806 (FCC Form 471). "Every funding year, SLD establishes and notifies applicants of 'minimum processing standards' to facilitate efficient review of the thousands of applications requesting funding." *Request for Review by Sayville Library, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd 5032, DA 03-3637, ¶ 3 (rel. Nov. 14, 2003); FCC Form 471 Instructions, at p. 6-9 (Oct. 2003). "When an applicant submits a Form 471 that omits an item subject to the minimum processing standards, SLD automatically returns the application to the applicant without considering the application for discounts under the program." *Id.*

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS Form 471)

SEVICRADO

Form 471 Application# 489555
(To be assigned by administrator)**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity SEVICRADO

2 a Funding Year: July 1, 2005 through June 30, 2006 3 Billed Entity Number 00051

4 a Street Address, P.O. Box, or Route Number 202 W ST 1400 E

City DEARBORN

State AR Zip Code 71832

b Telephone Number 870 584 4264 Ext. 0000 c Fax Number 000 000 0000

- 5 a Type of Application
- ☐ Individual School (individual public or non-public school)
- ☐ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☒ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities.

6 Contact Person's Name JOANNE BOONE

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☒ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number

City

State Zip Code

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

c Telephone Number Ext. d Fax Number

E-mail Address

e 491162005@sevicrado.org

f Holiday/vacation/summer contact information:



0 4 7 0 0 1 0 1 0

Entity Number 160039Applicant's Form Identifier Sevier 2005Contact Person JOAN MOOREPhone Number 870-584-4364

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		
b	Telephone service: Number of classrooms with phone service		
c	Dial-up Internet access: Number of connections (up to 56kbps)		
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps		
	Between 10 mbps and 200 mbps		
	Greater than 200 mbps		
e	Direct connections to the Internet: Number of drops		
f	Number of classrooms with Internet access		
g	Number of computers or other devices with Internet access		

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
8a	Number of library patrons to be served		
b	Telephone service: Number of rooms with phone service		
c	Dial-up Internet access: Number of connections (up to 56kbps)		
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps		
	Between 10 mbps and 200 mbps		
	Greater than 200 mbps		
e	Direct connections to the Internet: Number of drops		
f	Number of buildings with Internet access		
g	Number of computers or other devices with Internet access		

Block 4: Discount Calculation Worksheets

You must complete a separate worksheet for each group of entities sharing one or more services. If you are filing as a consortium and your members include school districts or library systems, you must complete a separate worksheet for each of those members. In addition, if you are applying for discounts for administrative buildings or other non-instructional facilities, you must complete a worksheet for all schools in the school district or all library outlets/branches in the library system in order to calculate the appropriate discount for those facilities. In general, the following columns must be completed:

INDIVIDUAL SCHOOLS:

SCHOOLS IN ONE SCHOOL DISTRICT (SHARED SERVICES):

SCHOOL DISTRICTS:

LIBRARY OUTLETS/BRANCHES

LIBRARY OUTLETS/BRANCHES IN ONE LIBRARY SYSTEM (SHARED SERVICES):

LIBRARY SYSTEMS:

CONSORTIA (after completing a worksheet or worksheet entry for each member entity as needed):

Columns 1-7 and Columns 9-10

Columns 1-10 and Item 9b, Line 1

Columns 1-10 and Item 9b, Line 1

Columns 1-7 and Column 11

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-2, Column 12, and Item 9b, Line 3

Please refer to the Form 471 Instructions for specific information on each item in the worksheet.

Entity Number <u>160039</u>	Applicant's Form Identifier <u>Sevier 2005</u>
Contact Person <u>JOAN MOORE</u>	Contact Telephone Number <u>870-584-4364</u>

Block 4: Discount Calculation Worksheet

Worksheet 01
Page 01 of 01

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, Item 5.

9a List entities and calculate discount(s):
 School District or Library System Name: Sevier County Library System School District or Library System Entity Number: 160039 (For Administrator's Use)

1 Name of Eligible Entity	2 Entity Number AND NCES Code (for Schools) or FSCS Code (for Libraries)	3 Urban or Rural U or R	4 Total Number of Students	5 Number of Students Eligible for NMLP	6 Percent of Students Eligible for NMLP (Col. 5 / Col. 4)	7 Discount from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	9 Pre-K Adult Ed Or Juvenile Justice	10 All Disc Mech	11 Entity Number of School District in which Library Outlet/Branch is Located	12 Discount of Member Entity	13 Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES				Schools with Shared Services	Schools		Library Outlets/Branches	Consortia	
<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>	<div style="border: 1px solid black; width: 20px; height: 20px;"></div>

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 8. Divide the total of Column 8 by the total of Column 4. Enter the result in Column 13.	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 13.	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>
CONSORTIA: Calculate the total of Column 12. Divide this total by the number of member entities. Enter the result in Column 13.	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>

Entity Number <u>160039</u>		Applicant's Form Identifier <u>Sevier2005</u>	
Contact Person <u>Joan Moore</u>		Phone Number <u>870-584-4364</u>	

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 01 of 11

FRN 1272093

10	<input checked="" type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:	<div style="border: 1px solid black; padding: 2px; display: inline-block;">1272093</div>
----	---	--

11 Category of Service (only ONE category should be checked)	23 Calculations
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service Internet Access </div> <div style="width: 45%;"> PRIORITY 2 Internal Connections Other than Basic Maintenance Basic Maintenance of Internal Connections </div> </div>	<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-left: 1px solid black; border-right: 1px solid black; padding: 2px;">Recurring Charges</div> <div style="width: 50%;"> <p>A. Monthly charges (total amount per month for service)</p> <p style="text-align: right;">330.21</p> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-left: 1px solid black; border-right: 1px solid black; padding: 2px;">Non-Recurring Charges</div> <div style="width: 50%;"> <p>B. How much of the amount in A is ineligible?</p> <p style="text-align: right;">0</p> <p>C. Eligible monthly pre-discount amount (A minus B)</p> <p style="text-align: right;">330.21</p> <p>D. Number of months service provided in funding year</p> <p style="text-align: right;">12</p> <p>E. Annual pre-discount amount for eligible recurring charges (C x D)</p> <p style="text-align: right;">398.52</p> <p>F. Annual non-recurring charges</p> <p style="text-align: right;">0</p> <p>G. How much of the amount in F is ineligible?</p> <p style="text-align: right;">0</p> <p>H. Annual eligible pre-discount amount for non-recurring charges (F minus G)</p> <p style="text-align: right;">0</p> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-left: 1px solid black; border-right: 1px solid black; padding: 2px;">Total Charges</div> <div style="width: 50%;"> <p>I. Total funding year pre-discount amount (E + H)</p> <p style="text-align: right;">398.52</p> <p>J. Discount from Block 4 Worksheet</p> <p style="text-align: right;">8.0</p> <p>K. Funding Commitment Request (I x J)</p> <p style="text-align: right;">318.82</p> </div> </div>
<p>12 Form 470 Application Number</p> <p style="font-size: 1.2em;">702920000503715</p>	
<p>13 SPIN - Service Provider Identification Number</p> <p style="font-size: 1.2em;">143002277</p>	
<p>14 Service Provider Name</p> <p style="font-size: 1.2em;">WAINUTHILL TELEPHONE CO</p>	
<p>15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.</p>	
<p>15b Contract Number</p> <p style="font-size: 1.2em;">MTM</p>	
<p>15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).</p>	
<p>15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:</p>	
<p>16a Billing Account Number (e.g., billed telephone number)</p> <p style="font-size: 1.2em;">870-287-4373</p>	
<p>16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.</p>	
<p>17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing)</p> <p style="font-size: 1.2em;">11/02/004</p>	
<p>18 Contract Award Date (mm/dd/yyyy)</p>	
<p>19 Service Start Date (mm/dd/yyyy)</p> <p style="font-size: 1.2em;">07012005</p>	
<p>20a Service End Date (mm/dd/yyyy)</p> <p style="font-size: 1.2em;">06302006</p>	
<p>20b Contract Expiration Date (mm/dd/yyyy)</p>	

<p>21 Description of This Service:</p> <p>You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.</p>	<p>Attachment</p> <p style="font-size: 1.5em;">01</p>
---	---

<p>22 Entity/Entities Receiving This Service:</p>	<p>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</p> <p>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):</p>
--	--

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
May 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits

LAST BILL 32.98
TOTAL PAYMENTS APPLIED -32.98

Balance Forward 0.00

Current Charges

WALNUT HILL TELEPHONE COMPANY

Federal Tax 29.88

State Tax 0.87

Local Tax 1.73

Local Tax 0.50

Current Charges Due by May 22 32.98

Total Amount Due 32.98

Your Primary IntraLATA Long Distance Company as of 03/26/2002 is
WALNUT HILL TELEPHONE COMPANY

Your Primary InterLATA Long Distance Company as of 03/26/2002 is
Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE MAY 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.

FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR
OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	32.98
Due Date	May 22

Bill Date
May 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY

P.O. BOX 729

LEWISVILLE, AR 71845-0000



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832-0000



Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.

"07001000000003298002215327"

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
May 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 04/09/2004.....

-32.98

Total Payments Applied

-32.98

Current Charges for May 1 - May 31

*- Rural Bus-Local Serv.....	18.75
*- Multi-line Bus Access Chg.....	9.20
*- 911 Sevier Co-Bus.....	0.90
*- Arkansas Telephone Relay Service.....	0.04
*- Multi-Line Bus Basic Rate Per Line.....	0.85
- Arkansas Universal Service Fund.....	0.14
Subtotal	29.88

*Local Service can be disconnected for non-payment of these items

- Federal Tax.....	0.87
- AR Sales Tax.....	1.73
- Sevier Co Tax.....	0.50
Subtotal	3.10

WALNUT HILL TELEPHONE COMPANY Total 32.98

Bill Questions: 800-272-2055

100200

att #1

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
March 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits
LAST BILL
TOTAL PAYMENTS APPLIED

33.68
-33.68

Balance Forward

0.00

Current Charges
WALNUT HILL TELEPHONE COMPANY
Walnut Hill Telephone Company

30.20
0.47

Federal Tax
State Tax
Local Tax

0.88
1.78
0.52

Current Charges Due by Mar 22

33.85

Total Amount Due

33.85

Your Primary IntraLATA Long Distance Company as of 03/26/2002 is
WALNUT HILL TELEPHONE COMPANY
Your Primary InterLATA Long Distance Company as of 03/26/2002 is
Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE MARCH 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.
FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR
OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

BYS

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	33.85
Due Date	Mar 22

Bill Date
March 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY
P.O. BOX 729
LEWISVILLE, AR 71845-0000



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832-0000



Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.

"07001000000003385002215327"

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
March 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 02/09/2004.....-33.68

Total Payments Applied -33.68

Current Charges for Mar 1 - Mar 31

*- Rural Bus-Local Serv.....	18.75
*- Multi-line Bus Access Chg.....	9.20
*- 911 Sevier Co-Bus.....	0.90
*- Arkansas Telephone Relay Service.....	-0.02
*- Multi-Line Bus Basic Rate Per Line.....	0.85
- Itemized Calls	0.38
- Arkansas Universal Service Fund.....	0.14
Subtotal	30.20

*Local Service can be disconnected for non-payment of these items

- Federal Tax.....	0.87
- AR Sales Tax.....	1.75
- Sevier Co Tax.....	0.51
Subtotal	3.13

WALNUT HILL TELEPHONE COMPANY Total 33.33

Bill Questions: 800-272-2055

Itemized Calls

No	Date	Time	Place Called	Area	Number	Rate	Min	Charge
WALNUT HILL TELEPHONE COMPANY								
----- Calls For 870-287-4373 -----								
1	Jan 27	1:23pm	LOCKESBURG	AR	870 289 4222	Day	1	0.15
2	Jan 27	4:59pm	DE QUEEN	AR	870 642 8319	Day	1	0.23

Summary of usage for 870-287-4373 2 2.0 0.38

WALNUT HILL TELEPHONE COMPANY
CALLS
2

LONG DISTANCE SERVICE
TOTAL
0.38

100266

att.#1

Account Number 870 287 4373 01

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
January 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits

LAST BILL 33.13
TOTAL PAYMENTS APPLIED -33.13

Balance Forward 0.00

Current Charges

WALNUT HILL TELEPHONE COMPANY

Federal Tax 30.27
State Tax 0.88
Local Tax 1.50
0.52

Current Charges Due by Jan 22 33.17

Total Amount Due 33.17

Your Primary IntraLATA Long Distance Company as of 03/26/2002 is
WALNUT HILL TELEPHONE COMPANY

Your Primary InterLATA Long Distance Company as of 03/26/2002 is
Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE JANUARY 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.

WALNUT HILL TELEPHONE COMPANY WOULD LIKE TO WISH OUR CUSTOMERS
A VERY HAPPY NEW YEAR!!!!!!

For Billing Questions Call 800-272-2055

BJS

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	33.17
Due Date	Jan 22

Bill Date
January 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY
P.O. BOX 729
LEWISVILLE, AR 71845-0000



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832-0000

☐ Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.

"07001000000003317002215323"

Account Number 870 287 4373 01
BEN LOWOND LIBRARY
January 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 12/12/2003..... -33.13

Total Payments Applied -33.13

Current Charges for Jan 1 - Jan 31

*- Rural Bus-Local Serv..... 18.75
*- Multi-line Bus Access Chg..... 9.20
*- 911 Sevier Co-Bus..... 0.90
*- Arkansas Telephone Relay Service..... 0.07
*- Multi-Line Bus Basic Rate Per Line..... 0.85
- Itemized Calls 0.36
- Arkansas Universal Service Fund..... 0.14
Subtotal 30.27

*Local Service can be disconnected for non-payment of these items

- Federal Tax..... 0.88
- AR Sales Tax..... 1.50
- Sevier Co Tax..... 0.52
Subtotal 2.90

WALNUT HILL TELEPHONE COMPANY Total 33.17

Bill Questions: 800-272-2055

Itemized Calls

No Date Time Place Called Area Number Rate Min Charge

WALNUT HILL TELEPHONE COMPANY

----- Calls For 870-287-4373 -----

1 Dec 06 9:49am DE QUEEN AR 870 642 8319 Night 1 0.13
2 Dec 16 11:51am DE QUEEN AR 870 642 8319 Day 1 0.23

Summary of usage for 870-287-4373 2 2.0 0.36

WALNUT HILL TELEPHONE COMPANY

LONG DISTANCE SERVICE

CALLS

TOTAL

2

0.36

1002NM
JAN2004

att #1

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
August 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits
LAST BILL
TOTAL PAYMENTS APPLIED

32.94
-32.94

Balance Forward

0.00

Current Charges
WALNUT HILL TELEPHONE COMPANY

Federal Tax
State Tax
Local Tax

29.85
0.86
1.73
0.50

Current Charges Due by Aug 22

32.94

Total Amount Due

32.94

Your Primary IntraLATA Long Distance Company as of 03/26/2002 is
WALNUT HILL TELEPHONE COMPANY
Your Primary InterLATA Long Distance Company as of 03/26/2002 is
Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE AUGUST 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.
FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR
OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

000144

B98

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	32.94
Due Date	Aug 22

Bill Date
August 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY
P.O. BOX 729
LEWISVILLE, AR 71845



Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832

"07001000000003294002215328"

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
August 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 07/12/2004.....-32.94

Total Payments Applied -32.94

Current Charges for Aug 1 - Aug 31

*- Rural Bus-Local Serv.....	18.75
*- Multi-line Bus Access Chg.....	9.20
*- 911 Sevier Co-Bus.....	0.90
*- Arkansas Telephone Relay Service.....	0.04
*- Multi-Line Bus Basic Rate Per Line.....	0.82
- Arkansas Universal Service Fund.....	0.14
Subtotal	29.85

*Local Service can be disconnected for non-payment of these items

- Federal Tax.....	0.88
- AR Sales Tax.....	1.73
- Sevier Co Tax.....	0.50
Subtotal	3.09

WALNUT HILL TELEPHONE COMPANY Total 32.94

Bill Questions: 800-272-2055

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
October 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits

LAST BILL 32.94
TOTAL PAYMENTS APPLIED -32.94

Balance Forward 0.00

Current Charges

WALNUT HILL TELEPHONE COMPANY

Federal Tax 29.85
State Tax 0.86
Local Tax 1.73
0.50

Current Charges Due by Oct 22 32.94

Total Amount Due 32.94

Your Primary IntraLATA Long Distance Company as of 09/13/2004 is
Walnut Hill Telephone Company 800-255-1975
Your Primary InterLATA Long Distance Company as of 03/26/2002 is
Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE OCTOBER 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.
FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR
OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

BSJ

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	32.94
Due Date	Oct 22

Bill Date
October 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY
P.O. BOX 729
LEWISVILLE, AR 71845



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832



← Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.

"07001000000003294002215328"

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
October 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 09/13/2004..... -32.94

Total Payments Applied -32.94

Current Charges for Oct 1 - Oct 31

*- Rural Bus-Local Serv.....	18.75
*- Multi-line Bus Access Chg.....	9.20
*- 911 Sevier Co-Bus.....	0.90
*- Arkansas Telephone Relay Service.....	0.04
*- Multi-Line Bus Basic Rate Per Line.....	0.82
- Arkansas Universal Service Fund.....	0.14
Subtotal	29.85

*Local Service can be disconnected for non-payment of these items

- Federal Tax.....	0.86
- AR Sales Tax.....	1.73
- Sevier Co Tax.....	0.50
Subtotal	3.09

WALNUT HILL TELEPHONE COMPANY Total 32.94

Bill Questions: 800-272-2055

1002NN

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
December 01, 2004

Walnut Hill Telephone

Page 3 of 4

Payments And Adjustments

PAYMENT 11/12/2004..... -32.94

Total Payments Applied -32.94

Current Charges for Dec 1 - Dec 31

*- Rural Bus-Local Serv.....	18.75
*- Multi-line Bus Access Chg.....	9.20
*- 911 Sevier Co-Bus.....	0.90
*- Arkansas Telephone Relay Service.....	0.04
*- Federal Universal Service Charge.....	0.82
- Arkansas Universal Service Fund.....	0.14
Subtotal	29.85

*Local Service can be disconnected for non-payment of these items

- Federal Tax.....	0.86
- AR Sales Tax.....	1.73
- Sevier Co Tax.....	0.50
Subtotal	3.09

WALNUT HILL TELEPHONE COMPANY Total 32.94

Bill Questions: 800-272-2055

Customer Information

The Telecommunications Relay Service (TRS) charge will increase from \$.04 to \$.10 beginning January 1, 2005. TRS allows persons who have difficulty hearing or speaking on the telephone to talk with other persons. All telephone companies are required to provide free relay service under Title IV of the Americans with Disabilities Act. Arkansas Code Annotated Section 25-29-101 et seq. provides for the operation of the Arkansas Deaf and Hearing Impaired Telecommunications Services Corporation. The Corporation arranges for TRS in Arkansas and determines an assessment to be levied on each local telephone company. The Corporation may adjust the assessment each January. The assessment may be collected by the telephone company and transmitted to the Corporation monthly. Contact the Corporation at 501-375-0086 for more information.

Account Number 870 287 4373 01
BEN LOMOND LIBRARY
December 01, 2004

Walnut Hill Telephone

Page 1 of 4
Ebill ID 00221532

Previous Charges and Credits

LAST BILL 32.94
TOTAL PAYMENTS APPLIED -32.94

Balance Forward 0.00

Current Charges

WALNUT HILL TELEPHONE COMPANY 29.85

Federal Tax 0.86

State Tax 1.73

Local Tax 0.50

Current Charges Due by Dec 22 32.94

Total Amount Due 32.94

Your Primary IntraLATA Long Distance Company as of 09/13/2004 is

Walnut Hill Telephone Company 800-255-1975

Your Primary InterLATA Long Distance Company as of 03/26/2002 is

Walnut Hill Telephone Company 800-255-1975

Helpful Information

YOUR BILL IS DUE DECEMBER 22, 2004. IT IS CONSIDERED PAST DUE
AFTER THIS DATE.

FOR MORE INFORMATION ABOUT WALNUT HILL LONG DISTANCE, CONTACT OUR
OFFICES AT 800-255-1975 OR 921-4224.

For Billing Questions Call 800-272-2055

00G166

Please detach and mail this
portion with your payment

Account Number
870 287 4373 01

Amount Due	32.94
Due Date	Dec 22

Bill Date
December 01, 2004

Mail Payment To:

WALNUT HILL TELEPHONE COMPANY
P.O. BOX 729
LEWISVILLE, AR 71845



← Check here if
making changes
to account
information.
Please note
changes on
reverse side of
this remittance.



BEN LOMOND LIBRARY
200 W STILWELL
DEQUEEN, AR 71832

"07001000000003294002215328"

Entity Number <u>160039</u>		Applicant's Form Identifier <u>SEVIER 2005</u>	
Contact Person <u>JOAN MOORE</u>		Phone Number <u>870-584-4364</u>	

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page 02 of 11

10 <input checked="" type="checkbox"/> If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided: <u>1272256</u>																
11 Category of Service (only ONE category should be checked) <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service <input type="checkbox"/> Internet Access </div> <div style="width: 45%;"> PRIORITY 2 Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections </div> </div>	23 Calculations <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td rowspan="5" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Recurring Charges</td> <td style="padding: 5px;">A. Monthly charges (total amount per month for service) <div style="text-align: right;"><u>55.22</u></div></td> </tr> <tr> <td style="padding: 5px;">B. How much of the amount in A is ineligible? <div style="text-align: right;"><u>0</u></div></td> </tr> <tr> <td style="padding: 5px;">C. Eligible monthly pre-discount amount (A minus B) <div style="text-align: right;"><u>55.22</u></div></td> </tr> <tr> <td style="padding: 5px;">D. Number of months service provided in funding year <div style="text-align: right;"><u>12</u></div></td> </tr> <tr> <td style="padding: 5px;">E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align: right;"><u>662.64</u></div></td> </tr> <tr> <td rowspan="3" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Non-Recurring Charges</td> <td style="padding: 5px;">F. Annual non-recurring charges <div style="text-align: right;"><u>0</u></div></td> </tr> <tr> <td style="padding: 5px;">G. How much of the amount in F is ineligible? <div style="text-align: right;"><u>0</u></div></td> </tr> <tr> <td style="padding: 5px;">H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align: right;"><u>0</u></div></td> </tr> <tr> <td rowspan="4" style="writing-mode: vertical-rl; transform: rotate(180deg); text-align: center;">Total Charges</td> <td style="padding: 5px;">I. Total funding year pre-discount amount (E + H) <div style="text-align: right;"><u>662.64</u></div></td> </tr> <tr> <td style="padding: 5px;">J. Discount from Block 4 Worksheet <div style="text-align: right;"><u>80</u></div></td> </tr> <tr> <td style="padding: 5px;">K. Funding Commitment Request (I x J) <div style="text-align: right;"><u>530.11</u></div></td> </tr> <tr> <td style="padding: 5px;">Attachment <div style="text-align: right;"><u>02</u></div></td> </tr> </table>	Recurring Charges	A. Monthly charges (total amount per month for service) <div style="text-align: right;"><u>55.22</u></div>	B. How much of the amount in A is ineligible? <div style="text-align: right;"><u>0</u></div>	C. Eligible monthly pre-discount amount (A minus B) <div style="text-align: right;"><u>55.22</u></div>	D. Number of months service provided in funding year <div style="text-align: right;"><u>12</u></div>	E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align: right;"><u>662.64</u></div>	Non-Recurring Charges	F. Annual non-recurring charges <div style="text-align: right;"><u>0</u></div>	G. How much of the amount in F is ineligible? <div style="text-align: right;"><u>0</u></div>	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align: right;"><u>0</u></div>	Total Charges	I. Total funding year pre-discount amount (E + H) <div style="text-align: right;"><u>662.64</u></div>	J. Discount from Block 4 Worksheet <div style="text-align: right;"><u>80</u></div>	K. Funding Commitment Request (I x J) <div style="text-align: right;"><u>530.11</u></div>	Attachment <div style="text-align: right;"><u>02</u></div>
Recurring Charges	A. Monthly charges (total amount per month for service) <div style="text-align: right;"><u>55.22</u></div>															
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	E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align: right;"><u>662.64</u></div>															
Non-Recurring Charges	F. Annual non-recurring charges <div style="text-align: right;"><u>0</u></div>															
	G. How much of the amount in F is ineligible? <div style="text-align: right;"><u>0</u></div>															
	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align: right;"><u>0</u></div>															
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	Attachment <div style="text-align: right;"><u>02</u></div>															
12 Form 470 Application Number <u>7029200000503715</u>																
13 SPIN - Service Provider Identification Number <u>143008900</u>																
14 Service Provider Name <u>AI1TEK COMMUNICATIONS</u>																
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. 15b Contract Number <u>MTM</u> 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:																
16a Billing Account Number (e.g., billed telephone number) <u>70-289-2233</u> 16b <input type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.																
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>11102004</u>																
18 Contract Award Date (mm/dd/yyyy)																
19 Service Start Date (mm/dd/yyyy) <u>07012005</u>																
20a Service End Date (mm/dd/yyyy) <u>06302006</u>																
20b Contract Expiration Date (mm/dd/yyyy)																
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.																
22 Entity/Entities Receiving This Service: <div style="display: flex;"> <div style="flex: 1;"> <p>a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:</p> <p>b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):</p> </div> <div style="flex: 1; border: 1px solid black; height: 40px;"></div> </div>																



Att. #2

Mail Date:
Billing Number:
Account Number:

Page 3 of 3
AUGUST 18, 2004
870-289-2233
041 102 537 444

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-501-1776

If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with our local business office.

SUMMARY OF CURRENT CHARGES

ALLTEL	111.50
ALLTEL LONG DISTANCE	.00
TOTAL	111.50
CURRENT CHARGES DUE 09/09/04	111.50

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:	3.00
the total amount due will be:	114.50



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 08/16/04 to 09/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	18.49
911 SERVICE	1.24
LONG DISTANCE CHARGES	3.75
ACCESS CHARGE PER FCC ORDER	8.40
OTHER CHARGES AND CREDITS	67.46
FEDERAL TAX	3.00
STATE TAX	5.88
COUNTY TAX	1.71
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.80
TOTAL	111.50
TOTAL ALLTEL CHARGES	111.50

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	.00
1	BLOCK 9XX CALLS	.00
1	BILLED NUMBER SCREENING	.00
1	CENTREX LINE BUSINESS	15.12
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINES	8.40

ALLTEL OTHER CHARGES AND CREDITS

DSL PROFESSIONAL INSTALL	49.95
from 07/27/04	
ACCESS CHARGE PER FCC ORDER	5.32
from 07/27/04 to 08/15/04	
LOCAL SERVICE	12.19
from 07/27/04 to 08/15/04	
TOTAL OTHER CHARGES AND CREDITS	67.46

ALLTEL Direct Dialed Calls FOR (870) 289-2233

LINE	DATE	TIME	CITY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	07/28	0947A	DIR ASST	AR	870 555-1212	S	D	1.0	1.25
2	08/07	0957A	DIR ASST	AR	870 555-1212	S	D	1.0	1.25
3	08/11	0503P	DIR ASST	AR	870 555-1212	S	D	1.0	1.25
SUBTOTAL EXCLUDING TAX									3.75

ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check

ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis

*69 - CALL RETURN: If you missed a call, just dial *69 (1169 for rotary phones) to redial your last caller.

*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Handwritten notes: 59.25, 12.12, 12.12

Handwritten notes: Partial payment, 12.12



615 S THORNTON AVE
DALTON, GA 30720-8287
ADDRESS SERVICE REQUESTED

Mail Date:
Billing Number:
Account Number:

Page 1 of 3
AUGUST 18, 2004
870-289-2233
041 102 537 444

*Thank you for selecting
ALLTEL
as your communications
partner!*

|||||
#BWNKCDD
#0411025374446# 018897 01 AV 0.278 0064
LOCKESBURG BRANCH LIBRARY
% SEVIER COUNTY LIBRARY
200 W STILLWELL AV
DEQUEEN AR 71832-2814
|||||

For local billing inquiries
please call

1-800-501-1776

ALLTEL SERVICE AT-A-GLANCE

Previous Bill	\$.00
Payments/Adjustments thru 08/16	\$.00
Amount Previously Due	\$.00

SUMMARY OF CURRENT CHARGES



LOCAL

\$ 111.50

*If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.*

ONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)
SATURDAY CLOSED

See page 3 for your service providers.

CURRENT CHARGES DUE SEPTEMBER 09, 2004 \$ 111.50

TOTAL AMOUNT DUE \$ 111.50



Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)
☐ Check here for Comments on reverse side

KEEP
SEND



LOCKESBURG BRANCH LIBRARY
% SEVIER COUNTY LIBRARY
200 W STILLWELL AV
DEQUEEN AR 71832-2814

*Per Janice
8-20-04
33.82
BJS*

Account Number	041 102 537 444
Mailed Date	AUGUST 18, 2004
Total Amount Due	111.50
Due Date	SEPTEMBER 09, 2004
Amount Paid \$	□□□.□□



ALLTEL
P O BOX 9001908
LOUISVILLE, KY 40290-1908

202 870-289-2233 072704 444 041102537 8 16

7000444000000004110253720408160000001115055



Mail Date:
Billing Number:
Account Number:

Page 3 of 3
SEPTEMBER 17, 2004
870-289-2233
041 102 537 444

att #2

42.10

42.10
4.66
46.76



0200

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-501-1776

If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with our local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS	33.82 CR
ADJUSTMENTS	77.68 CR
TOTAL PAYMENTS AND ADJUSTMENTS	111.50 CR

SUMMARY OF CURRENT CHARGES

ALLTEL	31.55
ALLTEL LONG DISTANCE	.00
TOTAL	31.55
CURRENT CHARGES DUE 10/11/04	31.55

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be:	3.00
the total amount due will be:	34.55



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 09/16/04 to 10/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS	18.49
911 SERVICE	.78
ACCESS CHARGE PER FCC ORDER	8.40
FEDERAL TAX	.85
STATE TAX	1.61
COUNTY TAX	.47
TELECOMMUNICATIONS RELAY SVC	.04
FEDERAL UNIVERSAL SERVICE FEE	.75
ARK. UNIVERSAL SERVICE FUND	.18
TOTAL	31.55
TOTAL ALLTEL CHARGES	31.55

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	.00
1	BLOCK 9XX CALLS	.00
1	BILLED NUMBER SCREENING	.00
1	CENTREX LINE BUSINESS	15.12

1 Port 100... 32.55

DETAIL OF LOCAL SERVICE CHARGES

1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINES	8.40

ALLTEL CUSTOMER MESSAGE

Important Information for Customers Paying by Check

ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis

*69 - CALL RETURN: If you missed a call, just dial *69 (1169 for rotary phones) to redial your last caller.

*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.

Contact the number on this billing statement for more information on ALLTEL's other great calling features.



615 S THORNTON AVE
DALTON, GA 30720-8287
ADDRESS SERVICE REQUESTED

Mail Date:
Billing Number:
Account Number:

Page 1 of 3
SEPTEMBER 17, 2004
870-289-2233
041 102 537 444

*Thank you for selecting
ALLTEL
as your communications
partner!*

|||||
#BWNKCDD
#0411025374446# 004009 01 AV 0.278 0014
LOCKESBURG BRANCH LIBRARY
% SEVIER COUNTY LIBRARY
200 W STILLWELL AV
DEQUEEN AR 71832-2814
|||||

*For local billing inquiries
please call*

1-800-501-1776

MONDAY THROUGH FRIDAY 7:00 A.M. TO 5:00 P.M. (CST)
SATURDAY CLOSED

See page 3 for your service providers.

*If you are paying for
multiple ALLTEL
accounts with one
check, please include
the remittance slip for
each account and note
the account numbers
on the memo line
of your check.
Thank you.*

*ALLTEL now offers
online billing at
www.alltel.com*

*Your PIN to
register is:
118721962*

ALLTEL SERVICE AT-A-GLANCE

Previous Bill	\$	111.50
Payments/Adjustments thru 09/15	\$	111.50 CR
Amount Previously Due	\$.00

SUMMARY OF CURRENT CHARGES



LOCAL

\$ 31.55

Bf

CURRENT CHARGES DUE OCTOBER 11, 2004

\$ 31.55

TOTAL AMOUNT DUE

\$ 31.55



KEEP
SEND

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)
☐ Check here for Comments on reverse side



LOCKESBURG BRANCH LIBRARY
% SEVIER COUNTY LIBRARY
200 W STILLWELL AV
DEQUEEN AR 71832-2814

Account Number	041 102 537 444
Mailed Date	SEPTEMBER 17, 2004
Total Amount Due	31.55
Due Date	OCTOBER 11, 2004
Amount Paid \$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

202 870-289-2233 072704 444 041102537 8 16

|||||
ALLTEL
P O BOX 9001908
LOUISVILLE, KY 40290-1908

7000444000000004110253720409160000000315571



att #2

Page 3 of 4
Mail Date: OCTOBER 19, 2004
Billing Number: 870-289-2233
Account Number: 041 102 537 444

SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your IntraLATA long distance carrier(s) are*:

ALLTEL LONG DISTANCE 1-800-223-4844

Your Local carrier is*:

ALLTEL 1-800-501-1776

* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS 31.55 CR
TOTAL PAYMENTS AND ADJUSTMENTS 31.55 CR

SUMMARY OF CURRENT CHARGES

ALLTEL 180.16
ALLTEL INTERNET SERVICE .22 CR
ALLTEL LONG DISTANCE .00
TOTAL 179.84
CURRENT CHARGES DUE 11/10/04 179.84

Non-payment of the TOTAL charges shown above could result in disconnection of those services and may be subject to collection actions.

A late payment charge of 10% (not to exceed \$ 3.00) will be applied to any unpaid balance shown on your next bill. If the total of this bill is unpaid by your next bill:

the late payment charge will be: 3.00
the total amount due will be: 182.84



ALLTEL SUMMARY OF CURRENT CHARGES

Service from 10/16/04 to 11/15/04
Toll charge inquiries call 1-800-223-4844

SERVICES AND PRODUCTS 58.44
911 SERVICE .76
LONG DISTANCE CHARGES 1.25
ACCESS CHARGE PER FCC ORDER 8.40
OTHER CHARGES AND CREDITS 89.57
FEDERAL TAX 4.85
STATE TAX 9.46
COUNTY TAX 2.76
TELECOMMUNICATIONS RELAY SVC .04
FEDERAL UNIVERSAL SERVICE FEE 3.21
ARK. UNIVERSAL SERVICE FUND 1.42
TOTAL 180.16
TOTAL ALLTEL CHARGES 180.16

DETAIL OF LOCAL SERVICE CHARGES

The following detail itemizes your current billing. These charges are reflected on your regular monthly bill. Taxes and prorated monthly charges are not included.

Quantity	Service Description	Monthly Charges
1	SWITCHED ONE PLUS SERVICE	.00
1	BLOCK 9XX CALLS	.00
1	BILLED NUMBER SCREENING	.00
1	CENTREX LINE BUSINESS	15.12
1	ADSL TIER 1 LINK BUNDLE-BUS	49.95
1	TIER ONE LOOP ONLY	10.00 CR
1	TIER ONE ISF	5.00 CR
1	DIGITAL CENTREX PACKAGE 1	3.00
1	LOCAL NUMBER PORTABILITY SURCH	.37
1	BLOCK INTERNATIONAL CALLS ID	.00
1	FCC ACCESS CHG CENTREX BUSINES	8.40

ALLTEL OTHER CHARGES AND CREDITS

DSL PROFESSIONAL INSTALL 49.85
from 09/22/04
LOCAL SERVICE .33 CR
from 09/15/04 to 09/15/04
LOCAL SERVICE 39.95
from 09/16/04 to 10/15/04
TOTAL OTHER CHARGES AND CREDITS 89.57

ALLTEL Direct Dialed Calls FOR (870) 289-2233

LINE	DATE	TIME	CTY CALLED	AREA	NUMBER	CL	RP	MIN	AMOUNT
1	10/07	0924A	DIR ASST	AR	870 555-1212	S	D	1.0	1.25
SUBTOTAL EXCLUDING TAX									1.25

ALLTEL CUSTOMER MESSAGE



Important Information for Customers Paying by Check
ALLTEL may convert your payments by check to an electronic Automated Clearinghouse (ACH) debit transaction. The debit transaction will appear on your bank statement, although your check will not be presented to your financial institution or returned to you. This ACH debit transaction will not enroll you in any ALLTEL automatic debit process and will only occur each time a check is received. Any resubmissions due to insufficient funds may also occur electronically. Please be aware that all checking transactions will remain secure, and payment by check constitutes acceptance of these terms. We value your business and appreciate you selecting ALLTEL as your telecommunications provider.

Billing inquiries, requests for a delayed payment agreement, or complaints should be referred to your business office by calling toll-free 1-800-223-4844 prior to the due date.

ALLTEL's Great Calling Features are Available on a Pay-Per-Use Basis
*69 - CALL RETURN: If you missed a call, just dial *69 (1169 for rotary phones) to redial your last caller.
*66 - REPEAT DIALING: If you keep getting a busy signal, just press *66 (1166 for rotary phones) and your phone will automatically redial the number for 30 minutes until it gets through.
Contact the number on this billing statement for more information on ALLTEL's other great calling features.



Page 1 of 4
OCTOBER 19, 2004
870-289-2233
041 102 537 444


 #BWNKCDD
 #0411025374446# 003979 01 AV 0.278 0015
 LOCKESBURG BRANCH LIBRARY
 % SEVIER COUNTY LIBRARY
 200 W STILLWELL AV
 DEQUEEN AR 71832-2814


***Thank you for selecting
ALLTEL
as your communications
partner!***

FRN#
0011900453

402-436-446K
Cindy Bradley

1-800-501-1776

Previous Bill	\$	31.55
Payments/Adjustments thru 10/16	\$	31.55 CR
Amount Previously Due	\$.00

See page 3 for your service providers.

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Thank you.*

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**Your PIN to
register is:
118721962**



LOCAL

\$ 180.16

INTERNET

\$.22 CR

B y

CURRENT CHARGES DUE NOVEMBER 10, 2004

\$ 179.94

TOTAL AMOUNT DUE

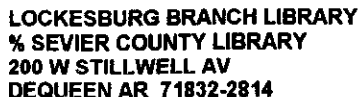
\$ 179.94

KEEP
SEND

Please detach here and return with remittance
(Make checks payable to: ALLTEL COMMUNICATIONS)

☐ Check here for address change
(Please write address change on reverse side)

☐ Check here for Comments on reverse side



Larry

Account Number	041 102 537 444
Mailed Date	OCTOBER 19, 2004
Total Amount Due	179.94
Due Date	NOVEMBER 10, 2004
Amount Paid	<div><div>\$</div><div><div></div><div></div><div></div><div></div><div></div></div></div>

123456789101112131415161718192021222324252627282930313233343536373839404142434445464748495051525354555657585960616263646566676869707172737475767778798081828384858687888990919293949596979899100

ALLTEL
P O BOX 9001908
LOUISVILLE, KY 40290-1908

202 870-289-2233 072704 444 041102537 8 16

7000444000000004110253720410160000001799425